AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				(If applicable)		
P00001	2004MAY18	SEE SCH	EDULE					
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)	I	Code S1002A		
TACOM WARREN BLDG 231	<u> </u>	DCMA ORLANI	0			<u> </u>		
AMSTA-AQ-AHED		3555 MAGUIRE		7706				
ROBE POTOCKI (586)574-8077 WARREN, MICHIGAN 48397-5000		ORLANDO, FL	32803-3	3726				
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: POTOCKIR@TACOM.ARMY.MIL			CD a	DAC MONTE	A D.D. I	DE HOUSE		
8. Name And Address Of Contractor (No., Stre	at City County State and		CD C	PAS NONE	ADP I nt Of Solicitation	PT HQ0338		
	et, City, County, State and	i Zip Code)		A. Amenume	nt Of Solicitation	1110.		
LITTON SYSTEMS INC LASER SYSTEMS DIVISION								
2787S ORANGE BLOSSOM TRL				9B. Dated (See	tem 11)			
PO BOX 547300, ORLANDO, FL 32854			\vdash	104 Modifica	tion Of Contract	/Onder No		
APOPKA, FL. 32703-2010			X	TOA. WIOUIIICa	uon Or Contract	Order No.		
TUDE PROTUEGO I A DE SANTO DE SANTO DE SANTO	and the state of			DAAE07-03-C-	-N114			
TYPE BUSINESS: Large Business Perfo	rming in U.S.		↓	10B. Dated (See Item 13)				
Code 34860 Facility Code				2003MAY21				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	IS			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers			
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or	-				_	dment on each copy of the JRE OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referenc	e to the so	dicitation and t	his amendment,	and is received prior to the		
12. Accounting And Appropriation Data (If rec	quired)							
NO CHANGE TO OBLIGATION DATA						FMS REQUIREMENT		
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS			
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Des	cribed In	Item 14.				
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Orde		The Administrative C	hanges (sı	ich as changes i	in paving office,	appropriation data, etc.)		
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).						
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:						
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn		copies to the Issu	ning Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitation	n/contract subje	ect matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
DEE DEGGLE THOS TON DEGGLETTION								
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	l0A, as he	eretofore chang	ed, remains uncl	hanged and in full force		
and effect.		T-						
15A. Name And Title Of Signer (Type or print))	16A. Name A		Of Contracting	Officer (Type of	r print)		
				MIL (586)574-	-7183			
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed		
		n		(0.7.00-0.5)				
(Signature of person authorized to sign)	-	By(Si	gnature o	/SIGNED/ f Contracting (Officer)	2004MAY18		
NSN 7540-01-152-8070	1	30-105-02				ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-N114

MOD/AMD P00001

Page 2 of 3

Name of Offeror or Contractor: LITTON SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification P00001 is to revised the part number to 71005205-19 which is a revised number same in form, fit and function.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N114

MOD/AMD P00001

Page 3 **of** 3

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	2	EA	\$ <u>126,700.00000</u>	\$253,400.00
	NOUN: GRND TARGET LSR DESIGNTR				
	PRON: J537H457EH PRON AMD: 01 ACRN: AA AMS CD: VLH001				
	CUSTOMER ORDER NO: J53VLH01EHSP				
	FMS CASE IDENTIFIER: SP-B-VLH				
	Packaging and Marking				
	Inspection and Acceptance				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				